

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/18/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) ADSV10-012A		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) NATIONAL WASTE SERVICES 1863 HARRISON AVE BAY SHORE, NY 11706-1011			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P10212 (X) 10B. DATED (SEE ITEM 13) 10/22/2009		
CODE *			FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 7010 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 - \$18,872.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Purpose of this modification is to add incremental funding.

A. Incremental funding in the amount of \$18,872.00 is hereby added to CLIN 0001.

Note: The Federal Government continues to operate under a Continuing Resolution (CR) which limits the availability of funding to the period covered by the CR. Additional funding will be added via future modification(s) as permitted by budget allocations.

B. Total amount of the order is hereby changed from \$10,000.00 to \$28,872.00. A total NET INCREASE of \$18,872.00.

***** LAST ITEM *****

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Max Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2009

Line Item Summary	Document Number DTMA5P10212/0001	Title Refuse Removal Service	Page 2 of 3
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Total Funding: \$28,872.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Remit To: SAME
DUNS NUMBER: 118033252
For Payment Inquires Contact:
BARBARA MARTOS (405) 954-1219
Email: Barbara.CTR.Martos@faa.gov

0001	WASTE REMOVAL SERVICE - FUNDING ONLY MODIFICATION		0.00	JOB	\$18,872.00	\$18,872.00
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Change in Description, Extended Description, Unit Price

Contractor to provide refuse removal services at the U.S. Merchant Marine Academy 300 Steamboat Road, Kings Point, NY. The total value of this contract is \$48,000.00 (subject to availability of funds). However, the Federal Government is currently operating under a Continuing Resolution (CR) which limits the availability of funding to the period covered by the CR. Additional funding will be added via future modification(s).

Note: FAR 52.232-18 Availability of Funds, applies to this order.

This order incorporates U.S. Department of Labor Wage Determination No.: 2005-2373, Revision 8 dated 07/29/2009.

Ref Req No: ADSV10-012

Previous Total: \$10,000.00
Modification Total: \$18,872.00
Grand Total: \$28,872.00
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Carrie Federico (516) 773-5966

Contract Level Funding Summary	Document Number DTMA5P10212/0001	Title Refuse Removal Service	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- 7010 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 -	\$18,872.00

Reference Requisition: ADSV10-012